

Office Mailing Address:  
Albert Russo, Trustee  
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-16052 / CMG**

Dwinel M Belfort  
Sharetta M Belfort

Petition Filed Date: 03/26/2019  
341 Hearing Date: 05/09/2019  
Confirmation Date: 09/18/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2021	\$799.00	73877910	02/19/2021	\$799.00	74628800	03/18/2021	\$799.00	75313700
04/13/2021	\$799.00	75951920	05/18/2021	\$799.00	76781110	06/16/2021	\$799.00	77456020
07/15/2021	\$799.00	78108580	08/20/2021	\$799.00	78890090	09/17/2021	\$799.00	79504660
10/18/2021	\$1,099.00	80190760	11/15/2021	\$1,099.00	80831290	12/17/2021	\$1,099.00	81521120
01/19/2022	\$1,099.00	82187090						
<b>Total Receipts for the Period: \$11,587.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,387.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dwinel M Belfort	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» 5/24/19 AMD DISCLOSURE	Attorney Fees	\$1,981.00	\$1,981.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$11,070.20	\$0.00	\$11,070.20
3	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$340.06	\$0.00	\$0.00
4	ACAR LEASING LTD »» 2016 GMC ACADIA/LEASE/SV 10/17/19	Unsecured Creditors Hold Funds: Pending Resolution	\$1,348.91	\$0.00	\$0.00
5	MemberSource Credit Union	Unsecured Creditors	\$1,131.20	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,871.24	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,478.44	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,469.39	\$0.00	\$0.00
9	PNC BANK, NA »» P/78 WOLFF AVE/1ST MTG	Mortgage Arrears	\$40,345.30	\$17,689.44	\$22,655.86
10	STEPHANIE CINTRON	Support Arrears	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» ORDER 9/23/19	Priority Creditors	\$0.00	\$0.00	\$0.00
12	PNC Bank, N.A. »» P/78 WOLFF AV/2ND MTG/HELOC	Unsecured Creditors	\$49,241.23	\$0.00	\$0.00
13	SYNCHRONY BANK »» WALMART	Unsecured Creditors	\$106.51	\$0.00	\$0.00

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14	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$214.45	\$0.00	\$0.00
15	ST PETERS UNIVERSITY MEDICAL CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time - NO NO1			
0	Justin M. Gillman, Esq. »» ORDER 6/3/20	Attorney Fees	\$500.00	\$500.00	\$0.00
16	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA/ATTY FEES 8/31/20	Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 10/2/20	Attorney Fees	\$907.50	\$907.50	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$24,387.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$21,508.94	Current Monthly Payment:	\$1,099.00
Paid to Trustee:	\$1,871.38	Arrearages:	\$1,099.00
Funds on Hand:	\$1,006.68		

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